

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 22-10259-TPA**
: **Michael Wallace Yochum,** : **CHAPTER 13**
Debtor. :
:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

April 14, 2022

April 28, 2022

May 12, 2022

May 26, 2022

Next Payment Advice Expected (post-filing):

June 9, 2022

K.V.

YOCHUM, MICHAEL

Case 22-10259-TPA
Earnings Statement

Doc 18

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Document

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Desc Main

YOCHUM, MICHAEL

Company: 01107 - LIFESERVICES MANAGEMENT
CORPORATION
1625 LOWELL AVE
ERIE PA 16505 (814) 833-6805

Pay Date: 04/14/2022
Period Start: 03/27/2022
Period End: 04/09/2022

Emp #: 2234
Dept: 300 - Ancillary Staff
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	18.70	80.00	1496.00	10375.61
Overtime	28.05	0.05	1.40	45.27
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	17.00	0.00	0.00	340.00
Gross		80.05	1497.40	11032.88
W/H Taxes				
Federal W/H(S)			101.56	736.66
Medicare			21.10	155.08
Social Security			90.23	663.11
Penn- State W/H(S/1)			44.67	328.35
200505-TITUSVILLE CITY/TITUSVILLE A			14.55	106.96
LST 200505-TITUSVILLE CITY/TITUSVI			2.00	16.00
Pennsylvania UI/HC/WF			0.90	6.63
Deductions				
PA Support			184.62	1476.96
401K Percent			44.92	44.92
LifeServices Dental-Pre-Tax			7.15	57.20
Meals			18.00	122.00
Med/Script-High Deduct-Pre-Tax			33.38	267.04
NVA Vision Coverage-Pre-Tax			1.67	13.36
Net Pay			932.65	7038.61
Net Pay Distribution			Voucher No. 377945459DD	
Direct Deposit Net Check			932.65	7038.61 A/C:8733
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401K Percent - Match		22.46	22.46	*Company Match
Med/Script-High Ded-Emplr Cont *		270.09	2160.72	*Memo Only
Hourly PTO Hours		2.77	11.42	0.00 11.42
Unpaid Time Off Hours **			32.00	0.00 32.00

**Accruals balances are accurate as of processing 04/13/2022 08:34 am

Voucher No. 377945459DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 04/14/2022

Net Pay:

932.65

Nine Hundred Thirty Two And 65/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

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YOCHUM, MICHAEL

Pay Date:	04/28/2022	Company: 01107 - LIFESERVICES MANAGEMENT CORPORATION	Emp #: 2234
Period Start:	04/10/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	04/23/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	18.70	80.00	1496.00	11871.61
Overtime	28.05	3.97	111.36	156.63
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	17.00	0.00	0.00	340.00
Gross		83.97	1607.36	12640.24
W/H Taxes				
Federal W/H(S)			114.36	851.02
Medicare			22.70	177.78
Social Security			97.04	760.15
Penn- State W/H(S/1)			48.05	376.40
200505-TITUSVILLE CITY/TITUSVILLE A			15.65	122.61
LST 200505-TITUSVILLE CITY/TITUSVI			2.00	18.00
Pennsylvania UI/HC/WF			0.96	7.59
Deductions				
PA Support			184.62	1661.58
401K Percent			48.22	93.14
LifeServices Dental-Pre-Tax			7.15	64.35
Meals			16.00	138.00
Med/Script-High Deduct-Pre-Tax			33.38	300.42
NVA Vision Coverage-Pre-Tax			1.67	15.03
Net Pay			1015.56	8054.17
Net Pay Distribution			Voucher No. 380954673DD	
Direct Deposit Net Check			1015.56	8054.17 A/C:8733
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401K Percent - Match		24.11	46.57	*Company Match
Med/Script-High Ded-Emplr Cont *		270.09	2430.81	*Memo Only
Hourly PTO Hours		2.91	14.33	0.00 14.33
Unpaid Time Off Hours **			32.00	0.00 32.00

**Accruals balances are accurate as of processing 04/27/2022 08:02 am

Voucher No. 380954673DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 04/28/2022

Net Pay:

1015.56

One Thousand Fifteen And 56/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

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Pay Date: 05/12/2022
 Period Start: 04/24/2022
 Period End: 05/07/2022

Company: 01107 - LIFESERVICES MANAGEMENT CORPORATION
 1625 LOWELL AVE
 ERIE PA 16505 (814) 833-6805

Emp #: 2234
 Dept: 300 - Ancillary Staff
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	18.70	80.00	1496.00	13367.61
Overtime	28.05	0.61	17.11	173.74
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	17.00	0.00	0.00	340.00
Gross		80.61	1513.11	14153.35
W/H Taxes				
Federal W/H(S)			103.39	954.41
Medicare			21.32	199.10
Social Security			91.19	851.34
Penn- State W/H(S/1)			45.16	421.56
200505-TITUSVILLE CITY/TITUSVILLE A			14.71	137.32
LST 200505-TITUSVILLE CITY/TITUSVILLE			2.00	20.00
Pennsylvania UI/HC/WF			0.91	8.50
Deductions				
PA Support			184.62	1846.20
401K Percent			45.39	138.53
LifeServices Dental-Pre-Tax			7.15	71.50
Meals			12.00	150.00
Med/Script-High Deduct-Pre-Tax			33.38	333.80
NVA Vision Coverage-Pre-Tax			1.67	16.70
Net Pay			950.22	9004.39
Net Pay Distribution				
Direct Deposit Net Check			950.22	9004.39 A/C:8733
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401K Percent - Match		22.70	69.27	*Company Match
Med/Script-High Ded-Emplr Cont *		270.09	2700.90	*Memo Only
Hourly PTO Hours		2.79	17.11	0.00 17.11
Unpaid Time Off Hours **			32.00	0.00 32.00

**Accruals balances are accurate as of processing 05/11/2022 08:06 am

Voucher No. 384055666DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 05/12/2022

Net Pay:

950.22

Nine Hundred Fifty And 22/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

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YOCHUM, MICHAEL

Pay Date:	05/26/2022	Company: 01107 - LIFESERVICES MANAGEMENT CORPORATION	Emp #: 2234
Period Start:	05/08/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	05/21/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	18.70	45.91	858.52	14226.13
Overtime	28.05	0.00	0.00	173.74
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	18.70	16.00	299.20	639.20
Gross		61.91	1157.72	15311.07
W/H Taxes				
Federal W/H(S)			62.02	1016.43
Medicare			16.18	215.28
Social Security			69.17	920.51
Penn- State W/H(S/1)			34.25	455.81
200505-TITUSVILLE CITY/TITUSVILLE A			11.16	148.48
LST 200505-TITUSVILLE CITY/TITUSVILLE			2.00	22.00
Pennsylvania UI/HC/WF			0.69	9.19
Deductions				
PA Support			184.62	2030.82
401K Percent			34.73	173.26
LifeServices Dental-Pre-Tax			7.15	78.65
Meals			10.00	160.00
Med/Script-High Deduct-Pre-Tax			33.38	367.18
NVA Vision Coverage-Pre-Tax			1.67	18.37
Net Pay			690.70	9695.09
Net Pay Distribution			Voucher No. 387180335DD	
Direct Deposit Net Check			690.70	9695.09 A/C:8733
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401K Percent - Match		17.37	86.64	*Company Match
Med/Script-High Ded-Emplr Cont *		270.09	2970.99	*Memo Only
Hourly PTO Hours		1.59	18.70	16.00 2.70
Unpaid Time Off Hours **			32.00	0.00 32.00

**Accruals balances are accurate as of processing 05/25/2022 07:49 am

Voucher No. 387180335DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 05/26/2022

Net Pay:

690.70

Six Hundred Ninety And 70/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

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